CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  RAY NAGIN 28 Park Island Drive New Orleans, LA 70122	Office Sought (Include title of office as well     Mayor     New Orleans	OFFICE USE ONLY  Report Number: 9722  Date Filed: 4/12/2006	
New Officialis, LA 70122		Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B	
3. Date of Primary <u>4/22/2006</u>		Schedule C Schedule E-1	
This report covers from 3/14/2006	through <u>4/2/2006</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
X 10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer DAVID A. WHITE SR. 8059 Winners Circle Mandeville, LA 70448		
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119			
Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 12th day of April	,		
Ray Nagin Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-304-8196  Daytime Telephone		
David A. White	504-236-8674		
Signature of Treasurer	Daytime Telephone		

### **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 86,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 86,250.00
5. Other Receipts (Schedule A-3)	\$ 2,042.43
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 88,292.43

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 370,567.18
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 15,706.26
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 386,273.44

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,182,776.17
15. Plus total receipts this period (Line 8 above)	\$ 88,292.43
16. Less total disbursements this period  (Line 13 above)	\$ 386,273.44
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 884,795.16

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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subtotals may assist in calculating totals that must be reported	i on the Summary Page.		1
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	Ī
3T UNLIMITED INC 1701 Adams Drive Atlanta, GA 30311	03/31/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD ADKERSON PO Box 61119 NO, LA 70161	03/27/2006	\$1,000.00	\$5,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AIRLINE SHOPPING CENTER PARTNE 1200 S. Clearview Pkwy. Suite 1166 Harahan, LA 70123	03/27/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BJL GROUP LLC 4626 Jamestown Ave. Suite 6 Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/27/2006	\$250.00	\$250.00
THOMAS E BRENAN IV 5621 Marcia St. New ORleans, LA 70124	03/27/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIGHT MOMENTS INC. 1034 Harmony St. New Orleans, LA 70115	03/27/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)	,	\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	

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Name and Address of Contributor		ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
CBI INSURANCE & CARE MGMT. P.O. Box 46212 Baton Rouge, LA 70895	03/27/2006	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR. JOHN CALHOUN 3 Southern Oaks Jackson, MS 39056	03/27/2006	\$1,000.00	\$4,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LISA CAMPBELL 1402 Manhattan Blvd Harvey Blvd, LA 70058	03/27/2006	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CENTURY TITLE INC. 3900 N. Causeway Suite 605 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/27/2006	\$1,000.00	\$1,000.00	
TAKIT GOMMITTEE:				
PAUL O CHIRIACO P.O. Box 701 Waldorf, MD 20604	03/27/2006	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LIONEL R COLLINS JR. 2759 Unicorn Lane Washington, DC 20015	03/27/2006	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$4,600.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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•	Ideas of Contribution Deviced		2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
COMMITTEE TO ELECT ABLE MABLE 765 Jones Ave. NW Atlanta, GA 30314	03/27/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALLON BUSH & ASSOCIATES L.L.C 18114 Pinehurst Dr. Prairieville, LA 70769	03/27/2006	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. DARWIN MACK MANDELL 5214 Weatherstone Sugar Land, TX 77479	03/27/2006	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH A DELPIT 2323 Iowa St. Baton Rouge, LA 70802	03/27/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KERWIN W DOYLE 308 Virginia Rd. Frierson, LA 71027	03/27/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAURANCE EUSTIS III  1100 Poydras St Suite 2525 New Orleans, LA 70163  POLITICAL COMMITTEE?  PARTY COMMITTEE?	03/30/2006	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)	1	\$3,800.00	N/A
TOTAL (complete only on last page of this schedule)		40,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1975
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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oubtotals may assist in satisfacting totals that mast be reported			
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
YODANNALISA EVANS 4948 Chef Menteur Hwy. New Orleans, LA 70126	03/27/2006	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FOUNDER TITLE COMPANY 3421 N. Causeway Blvd. Suite 601 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/27/2006	\$1,000.00	\$1,000.00
FREDS GOLF PRO SHOP 3700 Behrman PI New ORleans, LA 70114	03/27/2006	\$250.00	\$950.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. GREGORY J. CLAYTON 228 Maple St. Hahnville, LA 70057	03/27/2006	\$1,000.00	\$6,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUB ENTERPRISES INC. P.O. Box 3162 Lafayette, LA 70502	03/27/2006	\$1,800.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAMMERMAN & GAINER 110 Belle Terre Blvd. Suite 201 Laplace, LA 70068 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/27/2006	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$14,050.00	N/A
TOTAL (complete only on last page of this schedule)		ψ11,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			I IWA
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	
300101AL (tills page) <b>30.00</b>	TO TAL (COMPLETE ONLY OF	i last page of tills softedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JULIE S HARRIS 1208 Pine St New Orleans, LA 70118	03/27/2006	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROD HILL 1211 Riverside Dr. Jackson, MS 39202	03/27/2006	\$1,000.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS HOLLAND 22W779 Sycamore Dr Glen Ellyn, IL 60137	03/30/2006	\$1,000.00	\$6,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUGHEY & ASSOCIATES 1200 St. Charles Suite 200 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/27/2006	\$200.00	\$3,950.00
INTERNATIONAL RIVER CTR. 2 Poydras St. New Orleans, LA 70140	03/30/2006	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT JEFFERSON 8122 Apricot New Orleans, LA 70118	03/27/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHNSTON & ASSOCIATES LLC 2099 Pennsylvania ave suite 1000 Washington, DC 20006 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/30/2006	\$2,500.00	\$5,000.00
CELESTE JUDELL 2134 St. Charles Ave New Orleans, LA 70130	03/30/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAROLD JUDELL 365 Canal St. Suite 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/30/2006	\$500.00	\$500.00
· · · · · · · · · · · · · · · · · · ·			
CHARLES KENNEDY (IND) 1683 N Broad New Orleans, LA 70119	03/27/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L & M PROPERTIES LLC 4320 Rose Garden Cir. Baton Rouge, LA 70791	03/27/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAUREN LAGARDE 1 Rosa Park Place New ORleans, LA 70115	03/27/2006	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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dabtotalo may accion m calculating totalo that macro be reported	•	O Tatal this Election	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
MEL LAGARDE One Rosa Park Place New Orleans, LA 70115	03/27/2006	\$4,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD LEGENDRE 1320 Clyde Dr. Marrero, LA 70072	03/27/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINFIELD HUNTER & JUNIUS INC 3608 18th St Suite 200 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/27/2006	\$1,000.00	\$3,500.00
DAVID B LIVINGSTON 2779 Carter Farm Ct. Alexandria, LA 72306	03/27/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANAGEMENT CONSTRUCTION CONSUL 4948 Chef Menteur Hwy. New Orleans, LA 70126	03/27/2006	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. MARK C. ROMIG 47 Fountainebleau New ORleans, LA 70125	03/27/2006	\$100.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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dabtotalo may accion m calculating totalo that macro be reported		3. Total this Election	
Name and Address of Contributor		2. Contributions this Reporting Period a. Date(s) b. Amount(s)	
	a. Date(3)	b. Amount(s)	
JOHN MURCHISON 305 Foxcroft Slidell, LA 70458	03/27/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEW ORLEANS PRODUCERS GROUP L 650 Poydras St. Suite 2100 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/27/2006	\$1,000.00	\$1,000.00
NOLMAR CORPORATION 3615 D'Hemecourt St. New Orleans, LA 70119	03/27/2006	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAPA JOES INC 718 Orleans Ave. Suite 10 New Orleans, LA 70116 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/27/2006	\$1,000.00	\$2,000.00
PENTACLE CONSULTING 2980 Howell Mill Dr. Atlanta, GA 30327	03/31/2006	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POKORNY DEVELOPMENT COMPANY 722 Canal St. New Orleans, LA 70130	03/27/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
PREMIER HONDA 11801 E. I-10 Service Rd. New ORleans, LA 70128	03/27/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PUBLIC FINANCE SERVICES LLC 2501 Energy Centre New Orleans, LA 70163	03/27/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT REILY Po Box 60296 New Orleans, LA 70160	03/27/2006	\$1,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROYAL ENGINEERS & CONSULTANTS 2204 Second St. New ORleans, LA 70113	03/27/2006	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIE SARDIE 19 Park Island Dr New ORleans, LA 70122	03/31/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERBERT J STRATHER 200 Riverfront Dr. Apt. 1811 tDetroiy, MI 48226 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/27/2006	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)	-	\$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
SUNEX HOLDING CO. LLC. P.O. Box 19326 New Orleans, LA 70179	03/27/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SWANSON & ASSOCIATES 2601 Tulaane Ave #601 New Orleans, LA 70119	03/27/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLLIS B TEMPLE III 2207 Christian St. Baton Rouge, LA 70808	03/27/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLLIS B TEMPLEJR 2614 Dalrymple Dr. Baton Rouge, LA 70808	03/27/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELLIOTT TEMPLE 2207 Christian St. Baton Rouge, LA 70808	03/27/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THIRD SHILOH HOUSING 4948 Chef Menteur Hwy. New ORleans, LA 70126	03/27/2006	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
UNITED HEALTHCAR OF LA 3838 N Causeway ste 2100 Metaire, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/30/2006	\$1,000.00	\$3,500.00
UNITED PROFESSIONALS COMPANY 2 Canal St NO, LA 70130  POLITICAL COMMITTEE? PARTY COMMITTEE?	03/27/2006	\$1,000.00	\$3,500.00
<u> </u>			
URBAN SYSTEMS ASSOCIATES INC Po Box 2250 New Orleans, LA 70176	03/27/2006	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FELTON WALTER Po Box 53332 New Orleans, LA 70153	03/27/2006	\$1,000.00	\$4,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLENE K WILLIAMS 210 Incarnate Word Dr. Kenner, LA 70065	03/27/2006	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
YEATES & YEATES ARCHITECTS LLC 929 S. Peters St. New Orleans, LA 70130	03/27/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 86,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119	03/31/2006	Interest	\$2,042.43
5. Total OTHER RECEIPTS during this reporting pe	riod		\$ 2,042.43

# The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* 12/31/2004 b. Interest rate 5

1. Name and address of lender RAY NAGIN 28 Park Island Drive New Orleans, LA 70122  3. Endorsers/Guarantors	2. a. Date* 12/31/2004 b. Interest rate 5.00 %(a.p.r.) c. Amount borrowed* \$ 19,293.79 d. Balance due \$ 19,293.79  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ 4. Repayments this period			
C. Endologio Guardinois	Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Name and address of lender     DMAJ INC     8059 Winners Circle     Mandeville, LA 70448	2. a. Date* 7/29/2005 b. Interest rate 7.50 %(a.p.r.) c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 5,000.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period     Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender DOMCO INC. 61126 St. Tammany Ave Slidell, LA 70460	2. a. Date* 7/29/2005 b. Interest rate 7.50 %(a.p. c. Amount borrowed* \$5,000.0 d. Balance due \$5,000.0 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period     Date			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

### **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DAVID A. WHITE 8059 Winners Circle Mandeville, LA 70448  2. Fadersers/Currenters	c. Amount borrowed* d. Balance due *For lines of credit, give t at Item 2a and list only th OPTIONAL: Total amoun	· · · · · · · · · · · · · · · · · · ·	.\$ 5,000.00 .\$ 5,000.00 as first committed
3. Endorsers/Guarantors	4. Repayments this perio	o Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal a not known, list all payments	nd interest separately. If separ under principal.)	rate amounts are
Name and address of lender     MAJESTIC INV GRP I     8059 Winners Circle     Mandeville, LA 70448	c. Amount borrowed* d. Balance due *For lines of credit, give t	he date the line of credit w e amount actually drawn a	. \$
3. Endorsers/Guarantors	4. Repayments this perio	d Principal	Interest
	3/15/2006	5000.00	235.42
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal a not known, list all payments	nd interest separately. If separ under principal.)	rate amounts are
1. Name and address of lender WHITE REALTY LLC 8059 Winners Circle Mandeville, LA 70448	c. Amount borrowed*  d. Balance due  *For lines of credit, give t	b. Interest rate  b. Interest rate  he date the line of credit we amount actually drawn a tof credit available \$	. \$
3. Endorsers/Guarantors	Repayments this perio     Date	d Principal	Interest
	3/15/2006	5000.00	235.42
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal a not known, list all payments	nd interest separately. If separ under principal.)	rate amounts are

## **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender     WINVESTCO LLC     8059 Winners Circle     Mandeville, LA 70448		/ <u>2005</u> b. Interest rate	.\$5,000.00
	, 0	the date the line of credit w he amount actually drawn a nt of credit available \$	
3. Endorsers/Guarantors	Repayments this period     Date	od Principal	Interest
	3/15/2006	5000.00	235.42
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal a not known, list all payments	and interest separately. If sepa s under principal.)	rate amounts are

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS

A-3: OTHER RECEIPTS.				
Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	Amount(s)     Incurred     This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
RICHARD ADKERSON PO Box 61119 NO, LA 70161  Reason Debt Incurred: excess contribution over 5000.00	\$0.00	\$500.00	\$0.00	\$500.00
BURKE KLEINPETER INC 400 N Peters 206D  Reason Debt Incurred: Excess Contribution of \$2500.00 to be refunded to contributor	\$0.00	\$2,500.00	\$2,500.00	\$0.00
CDM One Cambridge Place 50 Hampshire St.  Reason Debt Incurred: Return of conribution made in excess of maximum	\$0.00	\$2,500.00	\$2,500.00	\$0.00
COMPLIANCE ENVIROSYSTEMS 1401 Seabord Drive Baton Rouge, LA 70810  Reason Debt Incurred: Return of contribution in excess of max	\$0.00	\$2,500.00	\$2,500.00	\$0.00
MR. GREGORY J. CLAYTON 228 Maple St. Hahnville, LA 70057  Reason Debt Incurred: Return over contribution limit	\$0.00	\$1,000.00	\$0.00	\$1,000.00
HIGH HORIZONS INC 321 St. Charles Ave New Orleans, LA 70130  Reason Debt Incurred: Campaign Contribution Over Limit	\$0.00	\$500.00	\$500.00	\$0.00
LOUIS HOLLAND 22W779 Sycamore Dr Glen Ellyn, IL 60137  Reason Debt Incurred: Return Of Contribution Over the Limit	\$0.00	\$1,000.00	\$0.00	\$1,000.00

### SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X\_DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Balance and Address of Creditor/Debtor 3. Amount(s) Made This Period At Close of This Period

Name and Address of Creditor/Debtor	Outstanding Bal- ance Beginning This     Period	Amount(s)     Incurred     This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
LAKE FOREST PLAZA 5700 Read Blvd. Suite 116	\$0.00	\$750.00	\$750.00	\$0.00
Reason Debt Incurred: Excess Contribution over max				
ROBERT W MERRICK 800 Common St Suite 1000	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Reason Debt Incurred: Contribution over limit				
PARSONS AVIATION LOUISIANA Po Box 20273 New Orleans, LA 70141	\$0.00	\$2,500.00	\$2,500.00	\$0.00
Reason Debt Incurred: Received contribution in excess of max				
SCHRENK & PETERSON 127 S. Solomon New Orleans, LA 70119	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Reason Debt Incurred: Repayment of Overage maxed over limit.				

### SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN X DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) CHANGE PAC \$0.00 \$1,000.00 \$0.00 \$1,000.00 4778 Spain St. New Orleans, LA 70122 Reason Debt Incurred: Loan made on 9/5/2003

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BEN JEFFERS INC. Po Box 4016 Baton Rouge, LA 70821	03/14/2006	Consulting	\$ 25,000.00
BEN JEFFERS INC. Po Box 4016 Baton Rouge, LA 70821	03/26/2006	Consulting	\$ 17,250.00
BLACK CAT PRODUCTION LLC 2549 Foliage Dr Marrero, LA 70072	03/15/2006	Fundriaser entertainment	\$ 800.00
CHANNEL 15 PO Box 54246 New Orleans, LA 70154	03/18/2006	Tv Placement	\$ 1,040.00
CHANNEL 15 PO Box 54246 New Orleans, LA 70154	03/29/2006	TV Placement	\$ 1,040.00
CITADEL BROADCASTING 7201 W. Lake Mead Blvd. Suite 400 Las Vegas, NV 89128	03/16/2006	Radio PLacement	\$ 2,525.00
CITADEL BROADCASTING 7201 W. Lake Mead Blvd. Suite 400 Las Vegas, NV 89128	03/27/2006	Radio Placement	\$ 2,205.00
CLEAR CHANNEL RADIO 929 Howard Ave New Orleans, LA 70113	03/16/2006	Radio Placement	\$ 3,565.00
3. SUBTOTAL (optional)			\$53,425.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Radio Placement \$3,028.00 **CLEAR CHANNEL RADIO** 03/27/2006 929 Howard Ave New Orleans, LA 70113 03/14/2006 Office Mgmt and admin \$ 2,307.70 **CLOVER DAVIS & ASSOCIATES** 4778 Spain St New Orleans, LA 70122 **CLOVER DAVIS & ASSOCIATES** 03/27/2006 Office Administration \$ 2,307.70 Consulting 4778 Spain St New Orleans, LA 70122 Tv Placement Cox cable 21 03/18/2006 COX COMMUNICATIONS \$ 2,984.00 PO Box 60837 New Orleans, LA 70160 TV Placmement COX COMMUNICATIONS 03/18/2006 \$4.204.00 PO Box 60837 New Orleans, LA 70160 03/27/2006 Telephone Internet COX COMMUNICATIONS \$ 1,164.69 PO Box 60837 New Orleans, LA 70160 03/27/2006 Radio Placement \$3,800.00 **CUMULUS BRODCASTING** 14 Piedmont Center Suite 1400 Atlanta, GA 30305 Tv Production **DISCOVER FILMS** 03/16/2006 \$ 13,250.00 PO Box 1898 Abita Springs, LA 70420 \$33,046.09 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on	the Summary Page.		
Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
DISCOVER FILMS PO Box 1898 Abita Springs, LA 70420	03/23/2006	TV Production	\$ 13,250.00
DRYADES YMCA 1746 Jackson Ave New ORleans, LA 70113	03/24/2006	Rental Space	\$ 300.00
ELECTRICAL SALES INC 2500 L&A Rd Metairie, LA 70001	03/14/2006	Telephone Rental	\$ 163.50
ELECTRICAL SALES INC 2500 L&A Rd Metairie, LA 70001	03/23/2006	telephone rental	\$ 163.50
ELOQUENT FLOWERS & ACCE 2028 Paxton Street Harvey, LA 70058	03/15/2006	Fundriaser Flowers	\$ 159.50
FRAMESTORE PRODUCTIONS INC. 1508 DeBattista New ORleans, LA 70131	03/14/2006	TV Producttion	\$ 3,500.00
GILLISELLIS & BAKER 1615 Poydras Suite 600 New Orleans, LA 70112	03/14/2006	Liability Insurance	\$ 835.00
GRAFIKS PRINTING AND ADV 3530 Toulouse St New Orleans, LA 70119	03/23/2006	Yardsigns T-Shirts	\$ 7,055.00
3. SUBTOTAL (optional)			\$25,426.50
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)
ICDB BROADCASTING  JAckson, MS	03/27/2006	Radio PLacement	\$ 3,350.00
KMEZ-FM PO Box 844165 Dallas, TX 75284	03/16/2006	Radio Placement	\$ 1,090.00
KMEZ-FM PO Box 844165 Dallas, TX 75284	03/27/2006	Radio Placement	\$ 1,520.00
KMJQ-FM 24 Greenway Plaza Suite 900 Houston, TX 77046	03/27/2006	Radio Placement	\$ 11,450.00
MRI INC 4207 Canal St New Orleans, LA 70119	03/23/2006	Polling	\$ 23,300.00
MERIT PARKING 1615 Poydras Box 93 New Orleans, LA 70112	03/14/2006	Parking for main Office	\$ 260.00
MIGNON FAGET 4300 Magazine New Orleans, LA 70115	03/15/2006	Fundraiser gifts	\$ 7,873.00
NEW ORLEANS TRIBUNE 2317 Esplanade New ORleans, LA 70112	03/24/2006	Advertising	\$ 3,200.00
3. SUBTOTAL (optional)	l .	·	\$52,043.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT Po Box 633211 CINCINNATI, OH 45263	03/24/2006	Office Supplies	\$ 56.47
PRINTERS WHOLESALE GROUP 3715 Division Metairie, LA 70003	03/24/2006	Printing	\$ 218.00
PRINTERS WHOLESALE GROUP 3715 Division Metairie, LA 70003	03/27/2006	Printing Stationary/Mailing	\$ 6,478.82
SMITH & ASSOCIATES 6271 Eastover New Orleans, LA 70128	03/28/2006	Consulting	\$ 10,000.00
THE CLINTON GROUP 1350 Conneticut Ave NW suite 1102 Washington, DC 20036	03/23/2006	Phone Banking	\$ 27,420.30
THE W HOTEL 333 Poydras New ORleans, LA 70130	03/15/2006	FUndriaser	\$ 15,747.00
WAFB-TV 844 Government Street BAton Rouge, LA 70802	03/18/2006	TV Placement	\$ 24,800.00
WBRZ-TV 1650 Highland Road BAton Rouge, LA 70802	03/18/2006	Tv Placement	\$ 4,450.00
3. SUBTOTAL (optional)			\$89,170.59
4. TOTAL (optional - complete only on last page of this sci	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	03/18/2006	TV Placement	\$ 16,500.00	
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	03/29/2006	TV Placement	\$ 4,120.00	
WGMB-TV Baton Rouge, LA	03/18/2006	TV Placement	\$ 5,200.00	
WGNO TV 1400 Poydras New Orleans, LA 70112	03/18/2006	TV Placement	\$ 7,820.00	
WGNO TV 1400 Poydras New Orleans, LA 70112	03/29/2006	TV Placement	\$ 2,760.00	
WHLH-FM JAckson, MS	03/27/2006	Radio Placement	\$ 485.00	
WNOL_TV 1400 Poydras New Orleans, LA 70112	03/18/2006	TV Placement	\$ 770.00	
WNOL_TV 1400 Poydras New Orleans, LA 70112	03/29/2006	TV Placement	\$ 770.00	
3. SUBTOTAL (optional)	I		\$38,425.00	
4. TOTAL (optional - complete only on last page of thi	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
WPRF -FM P O BOX 2639 Gulfport, MS 39503	03/16/2006	Radio Placement	\$ 297.00
WPRF -FM P O BOX 2639 Gulfport, MS 39503	03/27/2006	Radio PLacement	\$ 444.00
WUPL-TV 3850 N. Causeway Blvd. #454 Metairie, LA 70002	03/18/2006	TV Placement	\$ 2,060.00
WUPL-TV 3850 N. Causeway Blvd. #454 Metairie, LA 70002	03/29/2006	TV Placement	\$ 1,560.00
WVLA-TV 10000 Perkins Road Baton Rouge, LA	03/18/2006	TV Placement	\$ 3,810.00
WVUE TV 1025 S. Jefferson Davis Pkwy New Orleans, LA 70125	03/18/2006	TV Placement	\$ 13,350.00
WVUE TV 1025 S. Jefferson Davis Pkwy New Orleans, LA 70125	03/29/2006	TV Placement	\$ 5,560.00
WWL TV 1024 N. Rampart St. New Orleans, LA 70116	03/18/2006	Tv Placement	\$ 37,300.00
3. SUBTOTAL (optional)	'	•	\$64,381.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WWL TV 1024 N. Rampart St. New Orleans, LA 70116	03/29/2006	TV Placement	\$ 14,150.00
BERNARDO WADE 317 Exchange St. New Orleans, LA 70130	03/15/2006	Fundriasier Photos	\$ 500.00
3. SUBTOTAL (optional)			\$14,650.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 370,567.18